

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 81104 NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.68	5.14	0.00	0.00	0.00	10.82	17.66	133.58	162.06
28411 WHITTIER - COMMERCIAL CORRIDOR R.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.69	345.34	0.00	0.00	0.00	727.03	44.08	642.79	1,413.90
28414 WHITTIER - COMMERCIAL CORRIDOR R.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.27	69.02	0.00	0.00	0.00	145.29	9.17	133.64	288.10
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.64	\$419.50	\$0.00	\$0.00	\$0.00	\$883.14	\$70.91	\$910.01	\$1,864.06
ALLOCATED/DISTRIBUTED							0.00						883.14	70.91	910.01	1,864.06
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 81120 NORTH ORANGE COUNTY COMMUNITY COLLEGE CHILDREN'S CENTER FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH				PRIOR PERIOD	RESIDUAL	NET						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.06	0.00	0.00	0.00	0.16	0.29	2.16	2.61
28411 WHITTIER - COMMERCIAL CORRIDOR R.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.13	5.53	0.00	0.00	0.00	11.66	0.71	10.34	22.71
28414 WHITTIER - COMMERCIAL CORRIDOR R.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	1.09	0.00	0.00	0.00	2.34	0.15	2.14	4.63
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.48	\$6.68	\$0.00	\$0.00	\$0.00	\$14.16	\$1.15	\$14.64	\$29.95
ALLOCATED/DISTRIBUTED							0.00						14.16	1.15	14.64	29.95
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00